GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-Stationery - Purchase of two numbers of Samsung 651P Model Laser Fax Cartridge from M/s. Sadhguru Trading & Services, Hyderabad – Payment of `.9,800/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5308

<u>Dated 17th November, 2012</u> <u>Read the following:</u>

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2. Govt.Letter No.37353/OP.III/12-1, dated 15.11.2012.
- 3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0310/12, Dated 15.11.2012.

ORDER:

Sanction is hereby accorded for the payment of `.9,800/- (Rupees Nine thousand eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of two numbers of Samsung 651P Model Laser Fax Cartridge supplied for the use of Prl.Secretary to Govt.(Poll.) Peshi.

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439**, The South Indian Bank Ltd, IFSC / NEFT Code: SIBL0000128, MICR Code: 500059002.
- 4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

То

M/s. Sadhguru Trding & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER